



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Becky Lockhart			(801)377-7428	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1754 South Nevada Ave		Provo	UT	84606
Office	District Number	County	Political Party	
House	64	Utah	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Becky Lockhart</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Becky Lockhart</u>
Signature of Candidate
<u>1/11/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Lockhart</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$11,472.47</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$10,879.86</b>	<b>\$10,879.86</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$22,352.33</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$12,843.09</b>	<b>\$12,843.09</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$9,509.24</b>	

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## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/23/2009	Medimmune Affairs, Inc.	One Medimmune Way Gaithersburg, MD 20878				\$200.00
1/23/2009	Utah House Republican Election Committee	Waterwood Dr. West Valley City, UT 84120			X	\$454.86
10/26/2009	AOL	22020 Broderick Dr. Dulles, VA 20166				\$1,000.00
10/26/2009	AT&T	14 Eagle Chase Court Henderson, NV 89052				\$500.00
10/26/2009	Ben Bramwell, ND	102 E. Shadowbrook Lane Kaysville, UT 84037				\$75.00
10/26/2009	Central Utah Surgical Center LLC	1067 North 500 West Provo, UT 84604				\$250.00
10/26/2009	Merck & Co. Inc	351 N. Sumneytown Pike P.O. Box 1000 North Wales, PA 19454				\$200.00
10/26/2009	Molina Healthcare, Inc.	200 Oceangate Suite #100 Long Beach, CA 90802				\$500.00
10/26/2009	Novartis Pharmacerticals Corp.	One Health Plaza East Hanover, NJ 07936-1080				\$400.00
10/26/2009	Pfizer, Inc.	235 East 42nd Street New York, NY 10017				\$300.00
10/26/2009	Pharmaceutical Research And Manufacturers Of America	950 F. St. NW Washington, DC 20004				\$500.00
10/26/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
10/26/2009	Utah Association of Realtors PAC	230 West Towne Ridge Parkway Sandy, UT 84070				\$1,500.00
10/26/2009	WCF	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
10/26/2009	Wal Mart Stores, Inc.	702 S.W. 8th St. Bentonville, AK 72716				\$750.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,129.86</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$8,129.86</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/20/2009	Comcast Financial Agency Corporation	1701 JFK Boulevard Philadelphia, PA 19103				\$750.00
11/20/2009	Monsanto Company	800 North Lindbergh Saint Louis, MO 63167				\$500.00
11/20/2009	Regence BlueCross BlueSheild	P.O. Box 30270 Salt Lake City, UT 84130				\$750.00
11/20/2009	Robert J. Debry & Associates Attorney At Law	4252 South 700 East Salt Lake City, UT 84107				\$250.00
11/20/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$250.00
11/20/2009	Utah Valley Physicians Network LLC	3549 N. University Ave., Suite 125 Provo, UT 84604				\$250.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$2,750.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$10,879.86

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Lockhart</b>	
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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/7/2009	Postmaster	House of Reps Rep. PAC Postage				\$454.86
1/23/2009	AT&T Mobility	Cell Phone bill				\$162.54
2/28/2009	Ut House of Representatives	Stationery				\$140.00
3/9/2009	American Legislative Exchange Council	Dues 2 years				\$100.00
3/12/2009	New Yorker	Legislative issues dinner				\$593.02
3/18/2009	AT&T Mobility	Cell Phone Bills				\$363.79
3/18/2009	Utah Republican Party	Reagan Club Dues				\$500.00
3/25/2009	Ut County Republican Women	Annual Dinner/ Table				\$250.00
3/29/2009	Gun Barrel Restaurant	Legislative Dinner				\$128.04
3/30/2009	Scaldoni's	Legislative Dinner				\$112.38
4/9/2009	Salt Lake County	Entertainment Expenses				\$154.00
4/9/2009	Workers Compensation Fund	Entertainment Expenses				\$326.00
4/21/2009	Crandall Historical Printing Museum	Annual Dinner/ Table				\$750.00
4/21/2009	Utah County Republican Party	Lincoln Day Dinner/ Table				\$750.00
4/29/2009	AT&T Mobility	Cell Phone Bill				\$160.38
5/7/2009	American Legislative Exchange Council	Annual Meeting Registration				\$375.00
5/8/2009	Delta Airlines	Alec-Annual Meeting/Airfare				\$379.20
5/8/2009	Priceline	Alec-Annual Meeting Hotel Expenses				\$595.44
5/19/2009	AT&T Mobility	Cell Phone Bill				\$192.96
5/30/2009	Keith Grover Campaign	Donation				\$1,000.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$7,487.61</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$7,487.61</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/16/2009	AT&T Mobility	Cell Phone Bill				\$160.92
7/14/2009	AT&T Mobility	Cell Phone Bill				\$161.13
7/17/2009	Delta Airlines	ALEC-baggage Charge				\$15.00
7/22/2009	Delta Airlines	ALEC-baggage Charge				\$15.00
8/13/2009	Complete Bowling Service	Bowler's Ball Trophies				\$309.58
8/19/2009	TJ Maxx	Bowler's Ball Prizes				\$73.73
8/21/2009	AT&T Mobility	Cell Phone Bill				\$180.13
8/28/2009	Crandall Historical Printing Museum	Donation				\$550.00
9/16/2009	AT&T Mobility	Cell Phone Bill				\$176.61
10/5/2009	BYU College Republicans	Donation				\$250.00
10/15/2009	AT&T Mobility	Cell Phone Bill				\$176.76
10/16/2009	Office Max	Copies/ Constituent Meetings				\$80.04
10/26/2009	American Legislative Exchange Council	SNPS-Registration Fee				\$350.00
10/26/2009	Utah County Republican Party	Materials for Constituent Meetings				\$150.00
10/28/2009	Copies Plus Printing	Copies/ Constituent Meetings				\$24.29
11/6/2009	Staples	Copies/ Constituent Meetings				\$42.06
11/13/2009	Boys and Girls club of Utah County	Share the Harvest Dinner/ Table				\$500.00
11/16/2009	AT&T Mobility	Cell Phone Bill				\$170.95
12/2/2009	Delta Airlines	Baggage Fees-snps				\$40.00
12/3/2009	Washington Metro	SNPS-Pass				\$26.40
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$3,452.60</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$10,940.21</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/4/2009	Grand Hyatt Washington D.C.	SNPS-Expenses				\$29.43
12/7/2009	Delta Airlines	Baggage Fees-snps				\$40.00
12/11/2009	AT&T Mobility	Cell Phone Bill				\$169.45
12/30/2009	Chase Card Services	Airfare/ Hotel-ALEC/SNPS				\$1,664.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,902.88</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$12,843.09</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed